

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00030**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Amy Kenny, Tom Webb	Emailed Date: 02/10/2015
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	G.O. Transmission	0	2/9/2015	

Statement of Activities

On February 9, 2015, Staff conducted a Compliance Follow-Up audit to determine if the various responses provided by Peoples Gas Light and Coke Company regarding the outstanding NOAs issued for the Transmission Integrity Management Plan were in compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The outstanding NOAs were determined to meet the requirements and were closed.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

2014-A001-00118 (Code Part [192.927(c) (5) (ii)]) - Section 10.4 of the TIMP included more stringent criteria when applying ICDA for the first time.

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2014-A001-00119 (Code Part [192.911(k)]) - Section 16.3.5 of the TIMP now includes the statement that both major and minor changes will be maintained. The procedure includes steps for recording both major and minor changes.

2014-A001-00120 (Code Part [192.921(a) (4)]) - Section 9.1.4 of the TIMP now includes a requirement to notify the state agency (ICC) within 180 days if "other technology" will be used.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]